

## ATLP COVID-19: Operational risk assessment – Summary of Updates

DATE CHANGE APPLIED	POINT NUMBER & HEADING	COLUMN CHANGE APPLIED TO	TEXT ADDED	TEXT DELETED
1/9/20	2.8 Personal Protective Equipment (PPE)	Further action/comments	Staff must ensure they follow the protocol for the appropriate wearing/disposing/storing of PPE.	For general use, Public Health England does not (based on current evidence) recommend the use of face coverings in schools. This evidence is being kept under review. If staff and students want to wear a face mask for general use, this will be allowed but school will not provide one
1/9/20	2.9 Face Coverings	2.9 added as a whole new entry		
1/9/20	3.8 Reception Area	All		People arrive in school and remove face coverings that have been worn outside, which may pose additional risk of infection transmission.
1/9/20	6.4 IT staff working on the school site	Control Measures		Face coverings can be worn by staff if they choose, as per government guidelines on optional use of your own face coverings (ensuring the protocol for the appropriate disposing/storing of masks worn on public transport before entering the school site is followed).
1/9/20	7.1 Costs of the school's response to COVID-19	Residual risk rating	Medium	Low
15/9/20	1.3 Availability of staff and class sizes	Control Measures	All school trips are paused until after Christmas to negate the need for staff to be off site thereby maximising staff resource in school.	

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15/9/20	1.15 Risk Assessments	Control Measures	Peri music services providers, whether that be the Local Authority or somebody self-employed, will provide a risk assessment to show how they will manage their services in school. Risk Assessments will be reviewed and approved by the Executive Team.	
21/9/20	NO CHANGES			
28/9/20	NO CHANGES			
5/10/20	NO CHANGES			
12/10/20	NO CHANGES			
19/10/20	2.10 Ventilation	2.10 added as a whole new entry		
19/10/20	1.17 Risk of School Closure	1.17 added as a whole new entry		